

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

March 04, 2011

Invoice #17896

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
2/2/2011 EWS Conference call with coordinating group, Receiver's staff.	0.60 450.00/hr	270.00
2/10/2011 EWS Review agenda items. Conference call with counsel.	0.70 450.00/hr	315.00
2/15/2011 EWS Review material in advance of con call. Contact counsel. Court coordination meeting.	1.40 450.00/hr	630.00
EWS Phone call from Coleman special master.	0.20 450.00/hr	90.00
2/16/2011 EWS Preparation for call w/ Receiver's staff. Call to Receiver's staff.	0.20 450.00/hr	90.00
EWS Review and respond to emails from Receiver's staff.	0.20 450.00/hr	90.00
2/19/2011 EWS Review and respond to email from Receiver.	0.10 450.00/hr	45.00
2/21/2011 EWS Draft email to counsel. Review reports, info from Receiver and special master.	0.40 450.00/hr	180.00
2/22/2011 EWS Review CMC stmt. Confer with Receiver, counsel.	0.40 450.00/hr	180.00
2/23/2011 EWS Review and respond to emails from Receiver.	0.10 450.00/hr	45.00

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	4.30	\$1,935.00
Additional Charges :		
2/15/2011 Western Messenger.		37.88
2/28/2011 Parking charge on 1/12/2011.		13.00
Total additional charges		<u>\$50.88</u>
Total amount of this bill		<u>\$1,985.88</u>
Balance due		<u><u>\$1,985.88</u></u>

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	4.30	450.00	\$1,935.00